

# SITE JOURNAL Encampment Response Team

### SITE JOURNAL CONTENTS

Completed Site Journal

Exhibit A: Site Inspection Photos

Exhibit B: Site Posting Photos

Exhibit C: Outreach Report

Exhibit D: Clean Up & Storage Photos

• Exhibit E: Storage Detail

### A. SITE INSPECTION

To be filled out by the Field Coordinator prior to any Full Encampment Clean Up and as part of any Obstruction or Hazard Removal. Site Journals and photos should be saved in the appropriate location.

Encampment:	E Howell St from 1	2th Ave to 11th Ave (I	E Howell & 13th Ave & E Oliv	ve & 13ti	h Ave)	
Site Address:			Date of Inspection	n: <u>1</u> /	/17/2023	
_			Date of Clean-Up	: 1	/19/2023	
Final Inspector:	Kareem Jenkins		CSR #:			
Referred By:			Photos to HSD?		′es ⊠ N	lo
CPT/Bike SPD Response?	□ Yes	☑ No				
Date of Call to Duty Office	er:		Time of Call to Duty Office	r:		
Date of Call to FC :			Time of Call to FC:			
Date of FC Response :			Time FC arrived on site:			
Time of FC departure from site:	n		_ Action:			
site.						
System Navigator Called?	□ Yes	☑ No	Name of SN:			
Date of Call to SN:			Time of Call to SN:			
Time SN arrived on site:			Offer of Shelter Made?:		□ Yes	☑ No
SITE OCCUPANCY DATA						
Date of Inspection	Tents	Structures	Bed Rolls V	ehicles	TO	TAL COUNT



# SITE JOURNAL

**Encampment Response Team** 

1/17/2023	6	2	0	0	8

### PRIORITY CONDITION DATA

Within 50ft of a Guardrail

Heavy Traffic

VULNERABLE POPULATIONS			PUBLIC HEALTH/BIOWASTE		
Perceived Elderly (60+ years old)	☐ Yes	☑ No	Rats/Mice	☑ Yes	□ No
Perceived Infants/Children (≤ 14 years old)	☐ Yes	☑ No	Hazardous Materials	☑ Yes	□ No
Perceived Youth (15-24 years old)	☐ Yes	☑ No	Bio Waste	☑ Yes	□ No
Perceived Not Ambulatory	☐ Yes	☑ No	Chemical Waste	☑ Yes	□ No
Perceived Wounds	☐ Yes	☑ No	Food Waste	☑ Yes	□ No
Near Facilities for Children (e.g., school, daycare)	☐ Yes	☑ No	Within 50ft of a water body or wetland	□ Yes	☑ No
Near Facilities for the Elderly (e.g., nursing home)	☐ Yes	☑ No	Loose Sharps	☑ Yes	□ No
Perceived Women	☑ Yes	□ No	TOTAL COUNT:	6	
Perceived Couples	☐ Yes	☑ No			
LGBTQIA (DATA ONLY COLLECTED IF ASKED	☐ Yes	☑ No	SOLID WASTE	_	
otherwise leave blank)			Disorganized Garbage	✓ Yes	□ No
POC (DATA ONLY COLLECTED IF ASKED otherwise leave blank)	☐ Yes	☑ No	Bagged Garbage	✓ Yes	□ No
•	<b>-</b>	- N-	Loose Garbage	✓ Yes	□ No
Presence of Alcohol	✓ Yes	□ No	Bulky Items Garbage	✓ Yes	□ No
Presence of Contained Sharps	☑ Yes	□ No	Metal	✓ Yes	□ No
TOTAL COUNT:	0				
			TOTAL COUNT:	4	

#### **PUBLIC SAFETY/STRUCTURAL CONCERNS** STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS ☐ Yes ☑ No Weapons Near Industrial Zone-blocking vehicle site ☐ Yes ☑ No ☑ No Park ☐ Yes ✓ Yes □ No Sidewalk ☐ Yes Falling Trees/Limbs ☑ No Proximity to Bridge ☐ Yes ☑ No ☐ Yes ☑ No Forested Area Impeding Roadway

☐ Yes	☑ No	Rented Area	□ Y	es/	☑ No
☐ Yes	☑ No	Property Damage	☑ Y	les	□ No
☐ Yes	☑ No	TOTAL COUNT:		1	



# SITE JOURNAL Encampment Response Team

☑ Obstruction Removal	□ Emp	hasis Zone	☑ Haza	rd Removal
B. OBSTRUCTION/HAZAR	RD			
☐ Clean - no campers				
☑ Obstruction or hazard cleanup				
☐ Reported to SPU as illegal dump	)			
☐ Litter pick				
☐ Full encampment cleanup				
	NAVIGATION	I TEAM ASSESS	SMENT	
General Photos of the Encampment	<ul> <li>Debris</li> </ul>	Fields		
Cross Street Signs	• Photos	s of Individual Tents	•	Vehicle/RVs/License Plates
During a site inspection, Field Coordinators shoul	ld take photos of tl	he following and sto	ore the photos	in the appropriate G: Drive folder:
EXHIBIT A: SITE INSPECTION PHOTOS				
TOTAL	SCORE. S	0		
TOTAL	SCORE: 30	6		
TOTAL C	CONT:	1		
Other	☐ Yes	☑ No		
Exposed Electrical Wiring	□ Yes	☑ No		
Fires	☐ Yes	☑ No		
Slide Zone	☐ Yes	☑ No		
Slope more than 27 degrees	☐ Yes	☑ No		
	_			

# a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

☑ Blocking intended use of facility

☑ Tent on median to adjacent sidewalk

☐ Tent on sidewalk

Safety of camper

around camp

Safety of others near and around camp

☑ Safety of camper and others near and



# **SITE JOURNAL** Encampment Response Team

CHECKLIST for OBSTRUCTION CLEA	N UP				
Notice posting is 72 hours in advance o	f cleanup (Da	ate:)		☐ Yes	□ No
Cleanup is occuring on date specified in	notice	_		 ☑ Yes	□ No
Personnel are ready to identify and coll	ect belongin	gs		☑ Yes	□ No
SPD or WSP officers are present to supp	ort cleanup			☑ Yes	□ No
Crew is present and ready to support cl	eanup			☑ Yes	□ No
NOT REQUIRED but PRO	VIDED:				
Outreach was provided before the clea	nup (Date:)			✓ Yes	□ No
b. OBSTRUCTION/HAZARD	RESOUR	CE PLAN	INING		
SITE CREW ASSESSMENT of FIELD CO	ONDITIONS	;			
JOB SITE INSTRUCTIONS			Specifications/Notes		
Fall Protection Required	☐ Yes	☑ No			
Waste Hauling to Dump	☑ Yes	□ No			
Waste Hauling to Other Location	☑ Yes	□ No			
Vegetation Pruning	☐ Yes	☑ No			
Biohazard Waste	☑ Yes	□ No			
Chemical Waste	<b>☑</b> Yes	□ No			
EXTERNAL CONTRACTORS		Total	Description		
Number of Labor Crew		2	Fresh Family		
Number of Hazmat Crew		1			
Number of Truck Drivers		1			
Contractors Labor Crew Hours On-Site		6			
INTERNAL CLEAN UP TEAMS		Total	Description		
Number of Heavy Crew		3	2 00011   1011		
Heavy Crew Hours On-site					
Number of Labor Crew		1	SPR		
Labor Crow Hours On site			JFIN		



SITE JOURNAL Encampment Response Team

STAGII	NG LOCATION			
Date/1	Time:	Location:		
SITE F	POSTING PHOTOS			
No	Regular Encampment Clean-up:	72-hour Notice		

- Cross Street Signs
- General Photos of the Encampment
- Close up to read post signage
- At a distance to view entire camp
- After Photos

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:

### **OUTREACH REPORT**

The Outreach Coordinator will provide a consolidated report for both pre-engagement and day-of activities of the outreach and Navigation team.

ı	Data	Tuna	Location	Male	Female	Non-specific	TOTAL # of People
	Date	Туре	Location	Outreach	Outreach	Gender	Contacted

#### **OBSTRUCTION SITE OCCUPANCY DATA**

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
1/19/2023	6	1	0	0	7

Field Coordinators are responsible for completing this form as part of the Site Journal. You should log the following -

- Owners who are present and accept storage
- Abandoned property that we are storing
- Abandoned property that we are disposing of and why

Each tent/structure/bedroll/vehicle should occupy one line so we can document if storage was offered, accepted and/or to explain why items were disposed of.



### STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items		
0	0	0	1		

Owner Name OR Tent/Structure #			Not Storable? Check All That Apply			Short Description
T5-KJ-0119	No	N/A			1	Motorized Wheelchair

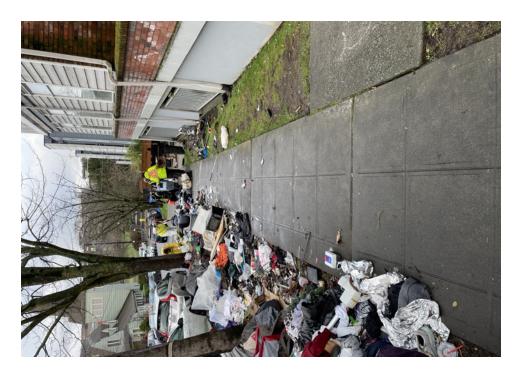
# **Before Photos 12th Ave**







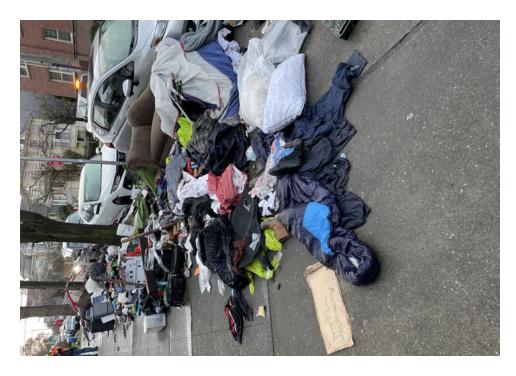




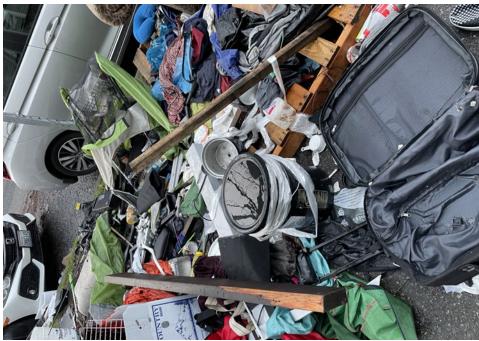


























# **After Photos 12th Ave**









Before Photos 13th Ave



**Action Photos 13th Ave** 



# After Photos 13th Ave







# Action Photos 13th & Olive





